

SECRET

25 YEAR RE-REVIEW

DPD-3720-59

June 3, 1959

Thompson Ramo Woolbridge, Inc.  
8820 Ballantrae Avenue  
Los Angeles 45, California

REF: Contract A-103

Gentlemen:

25X1

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Attached is check No. 2469 dated 2 June 1959 made payable to [ ] in the amount of \$207.82. This amount represents settlement of [ ] travel claim for the period 22 November - 18 December 1958. A summary of the computation follows:

Transportation(air)--Washington, D.C. -	
Los Angeles	\$171.99
Per Diem--22 November - 18 December 1958	187.50
*Taxis	5.50
Excess Baggage	14.82
Total Expense	<u>\$379.81</u>
Less Air Ticket Advance-- Washington, D.C. -	
Los Angeles	<u>171.99</u>
Net Amount Due	<u>\$207.82</u>

\*Traveler claimed taxi fare of \$3.00 for transportation between Headquarters and Washington National Airport on 18 December. [ ] was held to the established fare of \$1.50 in the computation of his travel claim.

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Very truly yours,

SIGNED

Doug

Attachment: Check No. 2469

## Distribution

2 - Add w/att

1 - Pers file

1 - Reading File

1 - Chrono

DES:en/3 June 1959

SECRET

ORIGINAL DOCUMENT MISSING PAGE(S):

Missing Attachment